

# Work Order ID 67333

Tuesday, March 15, 2011 10:52:34 AM



Page 1

Ship Friday

Item ID: D407-728-411

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 3/15/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/18/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-03-15 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-728-411 CHG001

Su103/17

11-03-15 (4)

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/3/17 (4) SP

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo:

0.00

Quality Control

Su103/17

(14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 67333

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Item ID: D407-728-411

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 3/15/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/18/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D407-728-

411 Location: 62

□ PPP Rev: A

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/3/17

11/3/17

mf  
11-03-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 15, 2011 10:52:31 AM

Page 1

Work Order ID: 67333

Parent Item: D407-728-411

Parent Item Name: Skidtube Protector

Start Date: 3/15/2011

Required Date: 3/18/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.10.19 New issue KJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10L

NAS1149D0332J

Purchased

No

110

Each

4.0000

28

112

Washer

Location

Loc Qty

Loc Code

ST335

4

11912

4

D3340-13

Manufactured

No

110

Each

0.0000

1

4

Aft Skidtube Protector

D3340-7

Manufactured

No

110

Each

2.0000

1

4

Fwd Skidtube Protector

Location

Loc Qty

Loc Code

ST500

2

35703

2

MS27039-1-08

Purchased

No

110

Each

1,059.000

28

112

Screw

Location

Loc Qty

Loc Code

ST291

1059

110835

319

115108

740

118108

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

IIN-D407-728

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**206 L/ L1/ L3 /L4 SERIES & 407 HIGH/LOW GEAR SERIES and  
206 L/ L1 /L3/ L4 & 407 FLOAT GEAR SERIES**

Qty -311	Qty -411	Qty -313	Qty -413	Qty -315	Qty -415	Part Number	Description
							206 L/L1/L3/L4 LOW GEAR & 407 HIGH/LOW GEAR
X						D407-728-311	REPLACEMENT WEARPAD KIT
	X					D407-728-411	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 HIGH GEAR
		X				D206-728-313	REPLACEMENT WEARPAD KIT
			X			D206-728-413	SKIDTUBE PROTECTOR KIT
				X		D407-728-315	206 L/L1/L3/L4 & 407 FLOAT GEAR REPLACEMENT WEARPAD KIT
					X	D407-728-415	SKIDTUBE PROTECTOR KIT
5		6		7	1	D3339-3	CENTER WEARPAD
1						D3339-5	FORWARD WEARPAD
		1		1		D3339-7	LONG FORWARD WEARPAD
1				1	1	D3339-9	AFT WEARPAD
	1					D3340-7	FORWARD SKIDTUBE PROTECTOR
	1					D3340-13	AFT SKIDTUBE PROTECTOR
			1		1	D3340-15	CENTER SKIDTUBE PROTECTOR
			1			D3340-17	AFT SKIDTUBE PROTECTOR
			1			D3340-19	CENTER SKIDTUBE PROTECTOR
					1	D3340-21	AFT SKIDTUBE PROTECTOR
					1	D3340-25	FORWARD SKIDTUBE PROTECTOR
28	28	38	38	46	46	MS27039-1-08	SCREW
28	28	38	38	46	46	AN960JD10L	WASHER
				8	8	NAS1330C3K116	BLIND INSERT

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Revision: A  
Date: 05.08.03